

**BY ORDER OF THE SUPERINTENDENT**

**AFMAN 23-110CD, Vol II, Part Two, Chapter 15**



**HQ UNITED STATES AIR FORCE ACADEMY  
Supplement 1**

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**Supply**

**SHIPMENTS**

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An (\*) identifies revisions from the previous edition.

***Section 15A - GENERAL PROCEDURES***

15.3.3. Base Supply will process shipments to transportation in conjunction with AFI 24-201 using the following time frames:

**PRIORITY      TIME**

1-8	8 Work Hours
9-15	24 Work Hours

\*15.8.3. Shipment override records must be requested by letter through Management and Systems (LGLSSP). An exception control card (ECC) will be maintained for each record established.

15.9.4. This option will not be exercised at USAFA.

15.10.3. This option will not be exercised at USAFA.

***Section 15C - NONDIRECTED SHIPMENTS***

15.20.2.1. Process shipments to local vendors (excluding trade-ins) with TEX code P or Z if a refund of deposit is to be made. If no deposit was charged, leave cc 51 blank and add advice code 2E to cc 65-66.

15.22.1. Base to base lateral support is authorized.

***Section 15G - ORGANIZATIONAL TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICE***

15.67.1.1. This option is exercised at USAF Academy. Serial numbers 9700-9750 are assigned to the Inspection Section for the purpose of processing off-line shipments, and serial numbers 9751-9799 are assigned to 510 CES/CEVH for processing hazardous waste.

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